



2253

MONUMENT ACADEMY
JULIE SHOOK
1150 VILLAGE RIDGE PT
MONUMENT CO 80132-8992

First National Bank of Omaha
P.O. Box 2818
Omaha, NE 68103-2818

Account Number: 6112
New Balance: \$2,010.95
Minimum Payment Due: \$40.00
Payment Due Date: January 15, 2020
Make checks payable to First National Bank of Omaha
Amount of Payment Enclosed
\$ 2,010.95
Change of Address? If yes, please
complete reverse side.

6112 0000000004000 00000000201095

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa®

Account Number: 112
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Account Summary

Previous Balance \$1,888.89
Payments -\$1,888.89
Other Credits -\$145.00
Purchases +\$2,155.95
Balance Transfers +\$0.00
Cash Advances +\$0.00
Fees Charged +\$0.00
Interest Charged +\$0.00
New Balance \$2,010.95
Statement Closing Date 12/18/19
Days in Billing Cycle 29

Payment Information

New Balance \$2,010.95
Minimum Payment Due \$40.00
Past Due Amount \$0.00
Payment Due Date January 15, 2020

Manage your business expenses with convenient online access.



- Make secure online payments
- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

Login today to explore all the online possibilities!

Total Credit Limit \$15,000.00
Available Credit \$12,989.00
Cash Limit \$3,000.00
Available Cash \$3,000.00



Customer Service Call: Toll Free 1-800-819-4249

Save Time and Stamps
by Paying Online!

(TDD) Telecommunications Device for the Deaf: 1-800-925-2839
Visit: www.firstbankcard.com/fnbo
Remit to: First National Bank of Omaha, P.O. Box 2818, Omaha, NE 68103-2818

REWARDS SUMMARY

Earn reward points everyday you earn 5 points per \$1 spent on qualifying Business Expenses (up to \$25,000 during a period of 12 billing cycles. After \$25,000, earn 1 point per \$1 spent); 2 points per \$1 spent on qualifying Gas and Dining Purchases (up to \$25,000 during a period of 12 billing cycles. After \$25,000, earn 1 point per \$1 spent); and 1 point per \$1 spent on other purchases.

Regular points earned this month..... 1,998
Business Expense points earned this month..... 65
Gas and Dining points earned this month..... 0
Bonus points earned this month..... 0
Total points earned this month..... 2,063
Points redeemed this month..... 0
Current point balance..... 6,543

Points expiring on your next statement closing date 0
(Points earned expire on or after 3 years from the date they are awarded. To avoid expiring your points, please redeem them before your due date listed on this statement.)

Redeem your points for travel, gift cards, merchandise, cash back as a statement credit to the designated Account, an ACH deposit to any checking or savings account (ABA routing number required), or as a check sent to you by mail. You can redeem online 24/7 by accessing the Account at the web address listed above or by calling the Rewards Service Center at 888-801-7987 during hours of operation Monday through Friday, 8:00 a.m. to 11:00 p.m. Central Standard Time, and Saturday and Sunday, 8:00 a.m. to 4:30 p.m. Central Standard Time.

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
11-19	11-20	24906419823083112822708 7	SMK*SURVEYMONKEY.COM 971-2445555 CA	\$264.00
11-20	11-20	24692159924100641553162 7	AMZN Mktp US*HB7122DAS Amzn.com/bill WA	\$19.79
11-20	11-21	24431069924083748542170 7	AMZN MKTP US*0G0PQZ9F3 AM.AMZN.COM/BILL WA	\$52.18
11-22	11-25	24431069926026740781898 2	ADOBE ACROBAT STD 800-833-6887 CA	\$12.99
11-22	11-25	24692169926100169643324 7	AMZN Mktp US*MR4SL1793 Amzn.com/bill WA	\$149.52

New Message
 To: YOU@email.com
 Subject: Updating Your Account is Easy!

Update & Receive

Receive the latest offers and communication by keeping your email, income, and contact information current. Log in today or call us to update.

Account Number: [REDACTED] 12
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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
11-25	11-27	245591693300180169857761	PLANK ROAD PUBLISHING IN 414-7905210 WI	\$59.10
11-30	12-02	245921693341004306611747	AMZN MktP US*QM00G3PX3 Amzn.com/bill WA	\$21.06
12-01	12-02	24431069335083717781427	AMZN MKTP US*4X9GM7Z03 AM AMZN.COM/BILL WA	\$10.99
12-01	12-02	244310693350837091398357	AMZN MKTP US*SQ9M928R3 AM AMZN.COM/BILL WA	\$85.41
12-01	12-02	244310693350837292247477	AMZN MKTP US*MG7GU7XM3 AM AMZN.COM/BILL WA	\$59.88
12-02	12-03	246921693361006138980477	SQ *A HOUSE OF FLAGS go9q.com CO	\$209.57
12-02	12-03	246921693361008072356597	WALMART.COM 800-966-6546 AR	\$42.64
12-03	12-04	244310693370837150761267	AMZN MKTP US*21N16KJ3 AM AMZN.COM/BILL WA	\$12.20
12-03	12-04	246921693371000774102137	AMZN MKP US*S20GHOVZ3 Amzn.com/bill WA	\$70.14
12-03	12-04	246921693371002847012007	AMZN MKTP US*NA1ZG0TIG3 Amzn.com/bill WA	\$50.34
12-03	12-04	246921693371005533219007	AMZ*A Color Tree Inc amzn.com/pmts CA	\$206.97
12-04	12-05	244310693398089750197917	AMZN MKTP US*143EX5BK3 AM AMZN.COM/BILL WA	\$130.28
12-05	12-06	246921693391008218733167	AMZN MktP US*063YB21G3 Amzn.com/bill WA	\$112.14
12-07	12-09	246921693411002736902997	Amazon.com*Y996D7AS3 Amzn.com/bill WA	\$12.53
12-08	12-09	240552939420897205561947	WALMART.COM 8009666546 800-966-6546 AR	\$31.27
12-08	12-09	240552939420837205561947	WALMART.COM 8009666546 800-966-6546 AR	\$50.69
12-09	12-09	74418008343025000275818	PAYMENT - THANK YOU	\$1,898.89 (CR)
12-10	12-11	2443106934408374611010077	AMZN MKTP US*TN4PG87L3 AM AMZN.COM/BILL WA	\$18.98
12-11	12-12	246921693451007708072932	STAMPS.COM 655-608-2677 CA	\$17.99
12-11	12-12	24055293945083755663317	WALMART.COM 8009666546 800-966-6546 AR	\$51.42
12-13	12-16	242476083485010419441181	SCHOOL PRIDE LTD COLUMBUS OH	\$350.00
12-14	12-16	74559309348900017600013	COLORADO LEAGUE OF CHARTER DENVER CO	\$145.00 (CR)
12-16	12-17	2443106933500837693320067	AMZN MKTP US*919D55783 AM AMZN.COM/BILL WA	\$53.87

Your Annual Percentage Rate (APR) is the annual interest rate on your account. (v) Variable Rate (f) Fixed Rate

Charge Summary	Annual Percentage Rate (APR)	Special Offer or Purchase APR	Eligible or Expiration Date	Balance Subject to Interest Rate	Days Rate Used	Fixed Rate Interest Charge	Variable Rate Interest Charge
Purchases	14.99% (v)	N/A	N/A	\$2,470.24	29	\$0.00	\$0.00
Cash Advance	27.24% (v)	N/A	N/A	\$0.00	29	\$0.00	\$0.00

2019 Total Year-to-Date
 Total fees charged in 2019 \$117.00
 Total interest charged in 2019 \$30.40

Additional Information Regarding Your Account

SERVICEMEMBERS CIVIL RELIEF ACT (SCRA)
 If you are an active duty member of the United States Military, you may be eligible for additional benefits on your account(s) under the Servicemembers Civil Relief Act (SCRA).

For additional information regarding SCRA benefits, please call 855-868-8446 or log in to the website listed on the front of your statement and click 'Resources' for more information.

An Easier Way to Pay Your Bills!

Tired of writing checks and spending money on stamps every time you pay a bill? Pay your recurring monthly bills automatically with your credit card! No hassle. No forgetting to send a payment for phone, internet, even utilities. And, no worries about your payment being lost or intercepted in the mail. It's quick and convenient. Start paying your monthly bills with your credit card today!